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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2018 to 12/31/2018

Chapter 13 Case No. 16-20898 / CMG

Michael P. Murray

Petition Filed Date: 06/03/2016 341 Hearing Date: 07/28/2016 Confirmation Date: 11/02/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|------------|----------|-----------|------------|----------|-----------|------------|------------|-----------|
| 02/12/2018 | \$342.00 | 46622800 | 03/19/2018 | \$342.00 | 47615590 | 04/02/2018 | \$342.00 | 48018660 |
| 05/08/2018 | \$342.00 | 48992680 | 06/11/2018 | \$342.00 | 49822720 | 07/30/2018 | \$342.00 | 51068770 |
| 09/04/2018 | \$342.00 | 51957570 | 10/01/2018 | \$342.00 | 52690460 | 10/01/2018 | (\$342.00) | 52690460 |
| 10/02/2018 | \$342.00 | 52690460 | 10/18/2018 | \$342.00 | 53224990 | 11/26/2018 | \$342.00 | 54124510 |
| 12/27/2018 | \$342.00 | 54827820 | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|--|--|--|--|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Ralance Due | | | | |
| 0 | Michael P. Murray | Debtor Refund | \$0.00 | \$0.00 | \$0.00 | | | | |
| 0 | SCOTT M. ZAUBER, ESQ. »» ATTY DISCL | Attorney Fees | \$3,000.00 | \$3,000.00 | \$0.00 | | | | |
| 1 | LVNV FUNDING LLC »» CVI LOAN GT TRUST I | Unsecured Creditors | \$3,810.38 | \$0.00 | \$3,810.38 | | | | |
| 2 | BENEFICIAL FINANCIAL I. INC. »» P/13 TENASAW DR/2ND MTG/CRAM BAL | Unsecured Creditors | \$58,032.26 | \$0.00 | \$58,032.26 | | | | |
| 3 | AMERICAN INFOSOURCE LP AS AGENT FOR | Unsecured Creditors | \$379.10 | \$0.00 | \$379.10 | | | | |
| 4 | US BANK NATIONAL ASSOCIATION »» P/13 TENSAW DR/1ST MTG/CONS ORD 11/2/16 | Mortgage Arrears | \$13,537.10 | \$5,894.65 | \$7,642.45 | | | | |
| 5 | EMERG PHY ASSOC OF S. JERSEY, PC | Unsecured Creditors | \$112.95 | \$0.00 | \$112.95 | | | | |

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SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts: \$10,164.00 \$10,212.00 ** Plan Balance: Paid to Claims: \$8,894.65 **Current Monthly Payment:** \$342.00 Paid to Trustee: \$633.23 Arrearages: \$342.00 Funds on Hand: \$636.12 Total Plan Base: \$20,376.00

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^{**}This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.